GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (SC.I) Department – Providing of Hired Vehicles by M/S Srikanth Tours & Travels, Vijayawada for official use of Chairman & one member of the Advisory Board on Preventive Detention Meetings (Video Conference) held at NIC Studio, BRKR Bhavan, Hyderabad – For the months of April and May, 2020 - Sanction of expenditure – Orders - Issued.

GENERAL ADMINISTRATION (SC.I) DEPARTMENT

G.O.RT.No. 1327 **Dated: 24-08-2020.**

Read :

From the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District Letter No.4258/C2/DoP/2020, dt:29.07.2020.

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ORDER:

In the reference read above, the Director of Protocol, Department of Protocol, Andhra Pradesh has informed that hired vehicles for the official use of one Member of the Advisory Board, were arranged in accordance with rates approved by the Department of Protocol. He has furnished the bills for an amount of Rs.**11156**/- (Rs.3720 + 3838 + 3598 = 11156) (Rupees Eleven Thousand One Hundred and Fifty Six only) for the months of April and May, 2020 towards Hiring Vehicle charges as mentioned in the Annexure to this order for payment.

2. After careful examination of the matter, sanction is hereby accorded for an amount of Rs.**11156**/- (Rupees Eleven Thousand One Hundred and Fifty Six only) for payment of bills to M/S Srikanth Tours & Travels towards hire charges of the vehicles provided for the official use of one member of the Advisory Board on Preventive Detention Meetings (Video conference) held at NIC Studio, BRKR Bhavan, Hyderabad on different dates mentioned in Annexure appended to this order.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 Secretariat General Services - MH(090) Secretariat – SH(05) Personal Staff Attached to Ministers – 130 Office Expenses – 134 Hiring of Private Vehicles".

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to M/S Srikanth Tours & Travels, in Bank Account No. 1446135000001764 of Karur Vysya Bank, Bunder Road Branch, Vijayawada. IFSC Code is KVBL0001446. The Pan Number of the Firm is ABTFS5525L.

5. This order does not require the concurrence of Finance (Expr.GAD.I) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)(FAC)

To
The General Administration (Claims.C) Department (w.e)
M/S Srikanth Tours & Travels, H.No.40-986, 2nd Floor, Plot No.29,
Sai Nagar, Near Benz Circle, Vijayawada-520008.
The Director of Protocol, Department of Protocol, A.P.
Navuluru, Mangalagiri, Guntur district.
The Dy.Pay and Accounts Officer, A.P., Velagapudi.
The A.G., A.P., Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

Section Officer (SC)